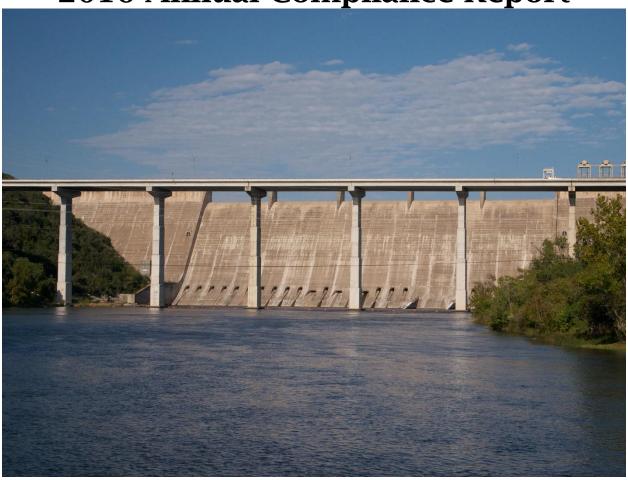
# State of Texas Public Drinking Water Program 2016 Annual Compliance Report



Mansfield Dam, Austin, TX

Texas Commission on Environmental Quality
Office of Water
Water Supply Division

July1, 2017

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#### Introduction

The Texas Commission on Environmental Quality (TCEQ) administers the Public Drinking Water Program in Texas under primacy authority from the United States Environmental Protection Agency (EPA). Section 1414(c)(3) of the Safe Drinking Water Act (SDWA) requires that each state that has been granted primacy prepare an annual report on violations of national primary drinking water regulations within the state, make the report readily available to the public, and submit it to the EPA. The TCEQ 2016 Annual Compliance Report fulfills this responsibility for Texas, and includes violations of maximum contaminant levels (MCLs), maximum residual disinfectant levels (MRDLs), treatment technique requirements, variances and exceptions, significant monitoring and consumer notification violations.

Each quarter, primacy States submit data to the Federal Safe Drinking Water Information System (SDWIS/FED), an automated database maintained by EPA. This report is based on data retrieved from the Texas installation of SDWIS/STATE. This report contains data from the following time periods:

- 1. The beginning date of a given violation compliance period on or before December 31, 2016.
- 2. The ending date of a given violation compliance period on or after January 1, 2016.

By using these criteria, some violations which began prior to calendar year 2016 are included in this report.

#### **Definitions and Terms**

The following are definitions and terms used in this report.

**Public Water System -** A public water system (PWS), as defined by the State of Texas, is a system that provides water via piping or other constructed conveyances for human consumption to at least 15 service connections or serves at least 25 people for at least 60 days each year. There are three types of PWSs:

- Community PWSs such as towns or other communities where people live.
- Non-Transient Non-Community PWSs such as schools or factories where people work but do not live.
- Transient Non-Community systems -- such as rest stops, parks, and restaurants --where people frequently come and go.

For this report, the acronym PWS means systems of all types unless specified in greater detail.

**Maximum Contaminant Level -** Under the Safe Drinking Water Act (SDWA), the EPA sets national limits on contaminant levels in drinking water to ensure that the water is safe for human consumption. These limits are known as Maximum Contaminant Levels (MCLs).

**Maximum Residual Disinfection Level -** The EPA sets national limits on residual disinfection levels in drinking water to reduce the risk of exposure to disinfectant byproducts formed when PWSs add chemical disinfection for either primary or residual treatment. These limits are known as Maximum Residual Disinfectant Levels (MRDLs).

**Treatment Techniques -** For some regulations, the EPA establishes treatment techniques (TTs) in lieu of an MCL to control unacceptable levels of certain contaminants. For example, treatment techniques have been established for viruses, bacteria, and turbidity.

Variances and Exemptions - The State of Texas does not grant variances or exemptions.

**Monitoring-** A PWS is required to monitor and verify that the levels of contaminants present in the water do not exceed the MCL. If a PWS fails to have its water tested as required or fails to report test results correctly to the primacy agency, a monitoring/reporting violation occurs.

**Sampling -** The TCEQ collects chemical compliance samples for PWSs using a third party contractor, Antea USA. The samples collected include inorganic and organic chemicals, disinfection by-products and radionuclides. These samples are collected either at the entry point or in the distribution system. Using a third party to collect samples ensures greater quality assurance, unbiased sample results and a very high collection rate. In 2015, 99.9% of samples scheduled were collected, or the sample sites were accounted for as inactive or unavailable for sampling. The PWSs comply with the chemical compliance sampling requirement by paying the lab analysis expense.

PWSs are required to collect additional compliance samples. All public water systems are responsible for the routine collection of bacteriological samples and disinfection residual data from their distribution system. Most water systems have to perform sampling for compliance for the Lead and Copper Rule. Systems that utilize a ground water source must monitor their raw well water when applicable. Systems that utilize surface water or ground water under the influence of surface water must monitor routinely for turbidity and are also required to perform source water monitoring for *Cryptosporidium*. Also, systems that use specific treatments (such as chlorine dioxide or ozone) in their drinking water production are required to perform specialized monitoring.

**Significant Monitoring Violations -** For this report, significant monitoring violations are defined as any significant monitoring violation that occurred during the calendar year of the report. A significant monitoring violation, with rare exceptions, occurs when no samples were taken or no results were reported during a compliance period.

**Consumer Notification -** Every Community water system is required to deliver to its customers a brief annual water quality report, referred to as the Consumer Confidence Report (CCR). This report is to include some educational material, and will provide information on the source water, the levels of any detected contaminants, and compliance with drinking water regulations.

**Significant Consumer Notification Violations -** For this report, a significant consumer notification violation occurred if a community water system completely failed to provide its customers the required annual water quality report. This type of violation is designated as "CCR Failure to Report" in SDWIS/STATE.

**Public Notification -** Public Notification is intended to ensure that consumers will always know if there is a problem with their drinking water. These notices immediately alert consumers if there is a serious problem with their drinking water that may pose a risk to public health. They also notify customers if their water does not meet drinking water standards, the water system fails to test its water, or if the system has been granted a variance (use of less costly technology) or an exemption (more time to comply with a new regulation). The stipulation for variances and exemptions is not applicable in Texas; Texas does not grant variances or exemptions.

#### **Public Water Systems in Texas**

As of June 28th, 2017 the State of Texas regulates 6,952 PWSs, providing drinking water to 27,456,677 customers.

Approximately 26,672,668 people receive drinking water from 4,654 Community water systems.

Approximately 505,163 people receive drinking water from 877 Non-Transient Non-Community water systems.

Approximately 278,846 people receive drinking water from 1,421 Transient Non-Community water systems.

State regulations require all PWSs in Texas to disinfect their drinking water. All systems must properly disinfect water before it is distributed to any customer and must maintain acceptable disinfectant residuals within their distribution system. Systems are required to maintain a disinfectant residual concentration of at least 0.2 milligrams per liter (mg/L) of free chlorine or 0.5 mg/L of chloramine (chlorine + ammonia) in the water entering their distribution system as well as throughout the distribution system.

All PWSs that utilize surface water or ground water under the influence of surface water as a drinking water source, must use filtration as a treatment in their potable water production. Filtration is used along with other treatments as applicable.

#### **Drinking Water Sources**

Sources for drinking water within Texas include both groundwater and surface water originating from numerous aquifers, rivers, and reservoirs throughout the state. An illustration of public drinking water sources in Texas is shown below in Figure 1.

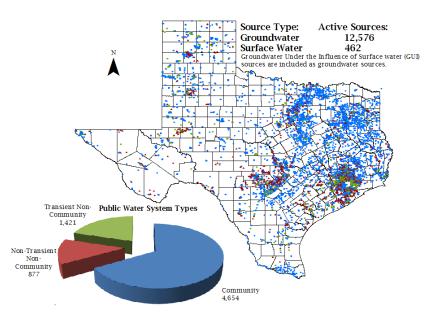


Figure 1: Active Public Water System Sources in Texas

Primary source types for PWSs in Texas include the following

- Groundwater wells that withdraw water from aguifers
- Purchased Groundwater water purchased from another PWS where the source is one or more wells
- Surface water intakes that withdraw water from creeks, rivers, streams, lakes, and reservoirs
- Purchased surface water water is purchased from another PWS where the source is one or more surface water intakes
- Groundwater Under the Influence of Surface Water wells that withdraw water from aquifers where surface water may be present
- Purchased Groundwater Under the Influence of Surface Water water is purchased from another PWS where the source is one or more aquifers where surface water may be present

The number of PWSs by primary source type are included in Figure 2.

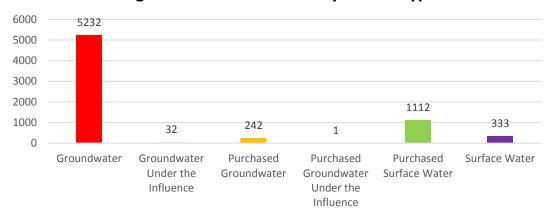


Figure 2: Number of PWS by Source Type

#### **Public Water System Size**

The EPA defines water system size based on the following population classifications:

- Very small systems serve 25 to 500 people
- Small systems serve 501 to 3,300 people
- Medium systems serve 3,301 to 10,000 people
- Large systems serve 10,001 to 100,000 people
- Very Large systems serve more than 100,000 people

The population served by public water systems in Texas is shown in Table 1 below.

Table 1. Texas Public Water System Population by EPA Classification

Population Served	EPA Classification	Number PWS	Total Population Served
25 - 500	Very Small	4,145	671,846
501 - 3,300	Sm all	1,778	2,578,515
3,301 - 10,000	M ediu m	693	3,919,844
10,001 - 100,000	Large	300	7,868,831
Over 100,000	Very Large	36	12,417,641
	Total	6,952	27,456,677

#### **Alternative Water Sources**

With Texas' population expected to reach almost 46 million by the year 2060 as well as the lasting effects of the drought, Texans have had to plan far in advance to sustain their communities, businesses, industries, and environment. Because of these challenges, PWSs have had to begin to utilize less conventional sources of water.

**Desalination:** In the search to find alternate water sources desalination continues to gain attention as some communities seek to treat saline groundwater, or brackish water, to make it potable. Brackish water sources often need treatment to be used as drinking water, and desalination is the most typical treatment utilized by water systems. For this reason, the agency initiated rulemaking to streamline construction approval for PWSs asking to conduct brackishwater desalination.

In July 2015, after extensive input from the regulated community and interested stakeholders, the rules for desalination using either reverse osmosis (RO) or nanofiltration (NF) membranes became effective. In the past, the use of RO membranes or other desalination techniques required either a site-specific pilot test, a pilot test at a site with similar water quality, or full-scale performance data at a site with similar water quality. The streamlined approach in the new rules allows the use of desalination technologies without an exception request, which is required when approving the use of innovative and alternative treatment technologies. To further assist communities with decreased water supplies, the TCEQ offers concurrent reviews of designs and computer models.

Reuse/reclaimed water: As water systems search for new sources of water, some PWSs began to explore strategies not previously considered. One alternative involves not just reclaiming effluent from municipal wastewater treatment plants for non-potable uses such as irrigation and industry, but also additional treatment to remove chemical and microbiological contaminants found in effluent for direct potable reuse. The TCEQ has engineers and scientists with the expertise to guide PWSs through the process of selecting innovative treatment technologies and receiving approval for these technologies while ensuring the treated water is safe for human consumption. Texas is the first state to have Direct Potable Reuse (DPR).

#### **2016 Compliance Results**

Annual compliance information was determined using the State of Texas Safe Drinking Water Information System (SDWIS) State, version 3.33.

#### **Health-Based Standards**

In 1974 Congress passed the Safe Drinking Water Act. This law requires EPA to determine the level of contaminants in drinking water at which no adverse health effects are likely to occur. These non-enforceable health goals, based solely on possible health risks and exposure over a lifetime, with an adequate margin of safety, are called maximum contaminant level goals (MCLG). Contaminants are any physical, chemical, biological or radiological substances or matter in water. EPA sets MCLGs based on the best available science to prevent potential health problems.

For most contaminants, EPA sets an enforceable regulation called a maximum contaminant level (MCL) based on the MCLG. MCLs are set as close to the MCLGs as possible, considering cost, benefits and the ability of PWSs to detect and remove contaminants using suitable treatment technologies. When there is no reliable method that is economically and technically feasible to measure a contaminant at particularly low concentrations, a treatment technique is set rather than an MCL. A treatment technique is an enforceable procedure or level of technological performance which PWSs must follow to ensure control of a contaminant. States may set a more stringent MCL or treatment technique level for pathogens and indicators in drinking water than EPA.

Health-based contaminants are those that may pose an acute or long-term risk to human health if they are found in drinking water. These contaminants include: fecal coliform bacteria, *E. coli*, turbidity, nitrate, nitrite, chlorine dioxide, inorganic chemicals, organic chemicals, disinfection byproducts, radionuclides and disinfectants.

Total coliforms, fecal coliforms, *E. coli* and turbidity are indicators that inadequately treated water may contain disease-causing organisms. Pathogens include various types for bacteria, viruses, protozoan parasites and other organisms. Indicators are physical, chemical, or other parameters whose presence at a level outside of specified limits may reflect a problem in the treatment process or in the integrity of the distribution system. These pathogens can cause diarrhea, cramps, nausea, headaches, or other symptoms. They may pose a special health risk for infants, young children, and people with severely compromised immune systems.

Nitrate and nitrite contamination can occur from several sources: the natural decay of organic materials such as leaves and crop residue, use of commercial fertilizers, contamination by human sewage and wastes from farm animals, and the nitrification of ammonia in the treatment and distribution system. Excessive levels of nitrate and nitrite in drinking water can cause serious illness and sometimes death in infants less than six months of age and may also cause adverse health effects in pregnant women through the risk of miscarriage and in people with specific metabolic diseases.

Chlorine dioxide is a chemical added to drinking water for the purposes of microbial disinfection and oxidation of dissolved organic carbon to reduce formation of disinfection byproducts. Some infants, young children and pregnant women who drink water containing chlorine dioxide in excess of the Maximum Residual Disinfection Level (MRDL)could experience nervous system effects.

Inorganic contaminants can leach into drinking water after dissolving from naturally-occurring minerals in the ground, or from runoff from industrial sources or landfills. Lead and copper enter drinking water primarily through plumbing materials. Exposure to lead and copper may cause health problems ranging from stomach problems to brain damage. Lead and copper levels are controlled by treatment techniques and regulated by action level.

Organic contaminants come from petroleum solvents, paint removers, degreasers, cleaning fluids, pesticides, gasoline, electrical transformers, manufacturing processes, chemical production, byproducts from disinfection, the production of plastics, agricultural runoff, improper waste disposal, and improper handling and storage techniques. These contaminants may damage organs such as the heart, liver, and kidneys, damage the central nervous and immune systems, and cause cancer.

Disinfection byproducts are organic chemicals that form as a result of adding disinfectant to water containing organic matter. Trihalomethane, haloacetic acids, chlorite and bromate are byproducts of disinfection. These contaminants may damage organs such as the kidneys and liver, damage the cardiovascular system and central nervous system, and are sometimes associated with high blood pressure and cancer.

Radionuclides include radium and uranium, which occur naturally in some ground water due to geological formations, particularly in deeper aquifers. Radionuclide contaminants may cause cancer.

Disinfectants are chemicals added to drinking water during treatment to provide disinfection at the treatment plant and in the distribution system. If disinfectants are not dosed and managed appropriately, they may cause health effects from chlorine and chloramines which can include irritating effects to the eyes and nose, stomach discomfort, and (chloramine only) anemia. Chlorine dioxide can cause nervous system effects and anemia.

To find more information regarding drinking water contaminants regulated by the EPA, and their potential health effects, go to the following website: <a href="http://water.epa.gov/dwstandardsregulations/">http://water.epa.gov/dwstandardsregulations/</a>

#### **Health-Based Standards Results**

For 2016, health-based standards were met by 95% of the **6,952** PWS in the State of Texas. The percentage of total population served by PWSs meeting health-based standards was 96%.

Figure 3 below shows the percentage of PWSs which are in compliance with health-based standards.

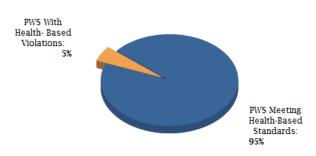


Figure 3. Percent of PWS in Compliance with Health-Based Standards

Maximum Contaminant Level and Treatment Technique Rule violations, as a percentage of total health-based violations, are shown in Figure 4 below.

CHLORINE DIOXIDE 0.05 CADMIUM 1,1-DICHLOROETHYLENE 0:16 SWTR ASBESTOS SELENIUM TURBIDITY LT2ESWTR COMBINED URANIUM LEAD & COPPER RULE COLIFORM (TCR/RTCR) COMBINED RADIUM (-226 & -228) GROSS ALPHA, EXCL. RADON & U FLUORIDE NITRATE TOTAL HALOACETIC ACIDS (HAA5) ARSENIC TTHM 29.58 32 16 20 28

Figure 4. Percent of Health-Based Standards Violation, by Contaminant/Rule

#### **Significant Monitoring and Reporting Violations**

Monitoring and reporting regulations provide a mechanism to ensure that Public Water Systems (PWS) evaluate contaminants in order to meet health-based standards. When a system does not monitor for contaminants in accordance with associated compliance periods, consumers and primacy agencies do not know whether the water being served is meeting health-based standards.

For 2016, 82% of the **6,952** PWSs in Texas were in compliance with major monitoring and reporting regulations. The total population served by PWSs meeting monitoring and reporting regulations is 91%.

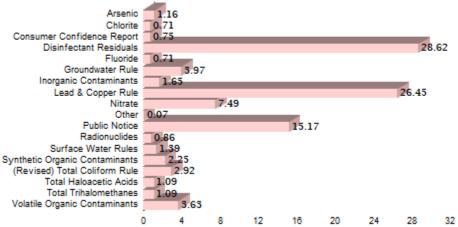
Figure 5 below shows the percent of PWSs which are in compliance with monitoring and reporting regulations.



Figure 5. Percent of PWS in Compliance with Monitoring & Reporting Regulations

Of the 18% of PWSs with monitoring and reporting violations, the percent by contaminant and rule are shown in Figure 6 below.

Figure 6. Percent of Monitoring & Reporting Violations by Contaminant or Rule



**Violations by Rule and Type**A summary of the number of violations by rule and type is shown below in Table 2. Violations included here are only those that did not return to compliance in 2016. See Appendix B for the total number of violations and those violations that returned to compliance.

Table 2. PWS Violations by Rule & Type

RULE	Violation Type Code	Violation Name	Violations Not RTC'd	Number of PV in Violation
CCR	71	CCR REPORT	20	20
Chem	02	MCL, AVERAGE	477	96
Chem	01	MCL, SINGLE SAMPLE	174	55
Chem	03	MONITORING, ROUTINE MAJOR	483	184
DBP	02	MCL, LRAA	747	141
DBP	27	MONITORING, ROUTINE (DBP), MAJOR	1,062	473
DBP	13	MRDL, ACUTE (CHLDIOXIDE)	3	2
DBP	11	MRDL, NON-ACUTE (CHL.DIOXIDE)	1	1
GWR	34	MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	94	82
GWR	34	MONITOR GWR TRIGGERED/ADDITIONAL, MINOR	13	13
GWR	76	PUBLIC NOTICE RULE NOT LINKED VIOLATION	3	3
LCR	52	FOLLOW-UP OR ROUTINE TAP M/R (LCR)	510	484
LCR	51	INITIAL TAP SAMPLING (LCR)	15	15
LCR	56	INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR)	6	6
LCR	66	LEAD CONSUMER NOTICE (LCR)	611	525
LCR	57	OCCT/SOWT RECOMMENDATION/STUDY (LCR)	52	31
LCR	65	PUBLIC EDUCATION (LCR)	22	20
LCR	53	WATER QUALITY PARAMETER M/R (LCR)	125	46
PN	75	PUBLIC NOTICE RULE LINKED TO VIOLATION	403	229
Rad	02	MCL, AVERAGE	306	53
Rad	03	MONITORING, ROUTINE MAJOR	23	10
SWTR	42	FAILURE TO PROVIDE LT2 TREATMENT	27	4
SWTR	CT	LOW CT GREATER THAN 4 HOURS	3	2
SWTR	38	MONITORING, ROUTINE (IESWTR/LT1), MAJOR	37	19
SWTR	44	MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	15	6
SWTR	43	SINGLE COMB FLTR EFFLUENT (IESWTR/LT1)	6	5
SWTR	T2	TX CFE TURBIDITY ABOVE 5.0 NTU	3	3
RTCR	1A	MCL, E. COLI, POS E COLI (RTCR)	5	5
TCR	25	MONITORING (TCR), REPEAT MAJOR	8	8
TCR	23	MONITORING (TCR), ROUTINE MAJOR	70	26
RTCR	3A	MONITORING, ROUTINE, MAJOR (RTCR)	1,063	527
RTCR	3A	MONITORING, ROUTINE, MINOR (RTCR)	104	64

**Rule Abbreviations:** 

CCR	Consumer Confidence Report	PN
Chem	Chemical (Inorganics and Organics)	Rad
DBP	Disinfection By-Products	TCR
GWR	Groundwater Rule	RTCR
HAA5	Haloacetic Acids	TTHM
LCR	Lead and Copper Rule	SWTR

Public Notice Rule Radionuclides Total Coliform Rule Revised Total Coliform Rule Total Trihalomethanes Surface Water Treatment Rules

MCL/MRDL & Treatment Technique Violations
The following pages include summary tables for MCL/MRDL, Treatment Techniques, and Monitoring/Reporting. Violations included in these tables are only those that did not return to compliance in 2016.

Synthetic Organic Compounds

6	MOLAMBOL	MCLs/MRDLs		Sign Monitorin	ificant g/Reporting
Contaminant	MCL/MRDL	Violations	PWS in Violation	Violations	PWS in Violation
2,3,7,8-TCDD	3x10-8mg/L	0	0		
2,4,5-TP	0.05MG/L	0	0	15	9
2,4-D	0.07MG/L	0	0	15	9
ALACHLOR	0.002MG/L	0	0	25	18
ATRAZINE	0.003MG/L	0	0	25	18
BENZO(A)PYRENE	0.0002MG/L	0	0	25	18
CARBOFURAN	0.04MG/L	0	0	12	7
CHLORDANE	0.002MG/L	0	0	25	18
DALAPON	0.2MG/L	0	0	15	9
DI(2-ETHYLHEXYL) ADIPATE	0.4MG/L	0	0	25	18
DI(2-ETHYLHEXYL) PHTHALATE	0.006MG/L	0	0	25	18
DINOSEB	0.007MG/L	0	0	15	9
DIQUAT	0.02MG/L	0	0		
ENDOTHALL	0.1MG/L	0	0		
ENDRIN	0.002MG/L	0	0	25	18
ETHYLENE DIBROMIDE	0.00005MG/L	0	0	16	10
GLYPHOSATE	0.7MG/L	0	0		
HEPTACHLOR	0.0004MG/L	0	0	25	18
HEPTACHLOR EPOXIDE	0.0002MG/L	0	0	25	18
HEXACHLOROBENZENE	0.001MG/L	0	0	25	18

Subtotal	_	0	0	60	20
TOXAPHENE	0.003MG/L	0	0	25	18
TOTAL POLYCHLORINATED BIPHENYLS (PCB)	0.0005MG/L	0	0		
SIMAZINE	0.004MG/L	0	0	25	18
PICLORAM	0.5MG/L	0	0	15	9
PENTACHLOROPHENOL	0.001MG/L	0	0	25	18
OXAMYL	0.2MG/L	0	0	12	7
METHOXYCHLOR	0.04MG/L	0	0	25	18
HEXACHLOROCYCLOPENTADIENE	0.05MG/L	0	0	25	18

#### **Volatile Organic Compounds**

Contaminant	MCI AMDI	MCLs	MCLs/MRDLs		icant /Reporting
Contaminant	MCL_MRDL	Violations	PWS in Violation	Violations	PWS in Violation
1,1,1-TRICHLOROETHANE	0.2MG/L	0	0	100	86
1,1,2-TRICHLOROETHANE	0.005MG/L	0	0	100	86
1,1-DICHLOROETHYLENE	0.007MG/L	3	1	100	86
1,2,4-TRICHLOROBENZENE	0.07MG/L	0	0	100	86
1,2-DICHLOROETHANE	0.005MG/L	0	0	100	86
1,2-DICHLOROPROPANE	0.005MG/L	0	0	100	86
BENZENE	0.005MG/L	0	0	100	86
CARBON TETRACHLORIDE	0.005MG/L	0	0	100	86
CIS-1,2-DICHLOROETHYLENE	0.07MG/L	0	0	100	86
DICHLOROMETHANE	0.005MG/L	0	0	100	86
ETHYLBENZENE	0.7MG/L	0	0	100	86
O-DICHLOROBENZENE	0.6MG/L	0	0	100	86
STYRENE	0.1MG/L	0	0	100	86
TETRACHLOROETHYLENE	0.005MG/L	0	0	100	86
TOLUENE	1MG/L	0	0	100	86
TRANS-1,2-DICHLOROETHYLENE	0.1MG/L	0	0	100	86
TRICHLOROETHYLENE	0.005MG/L	0	0	100	86

Subtotal		3	1	100	86
XYLENES, TOTAL	10MG/L	0	0	100	86
VINYL CHLORIDE	0.002MG/L	0	0	100	86

#### **Inorganic Compounds**

Contaminant	MCI (MBD)	MCLs/l	MRDLs		ificant g/Reporting
Contaminant	MCL/MRDL	Violations	PWS in Violation	Violations	PWS in Violation
ANTIMONY, TOTAL	0.006MG/L	0	0	4	3
ARSENIC	0.010MG/L	290	73	33	18
ASBESTOS	7MFL	4	1	9	6
BARIUM	2MG/L	0	0	4	3
BERYLLIUM, TOTAL	0.004MG/L	0	0	4	3
CADMIUM	0.005MG/L	2	1	4	3
CHROMIUM	0.1MG/L	0	0	4	3
CYANIDE	0.2MG/L	0	0	2	1
FLUORIDE	4.0MG/L	165	42	23	11
MERCURY	0.002MG/L	0	0	4	3
NITRATE	10MG/L	174	55	215	162
NITRATE-NITRITE	10MG/L	0	0	0	0
NITRITE	1MG/L	0	0	19	12
SELENIUM	0.05MG/L	15	4	7	5
THALLIUM, TOTAL	0.002MG/L	0	0	5	4
Subtotal		648	142	397	177

Inorganic compounds are often sampled as one or more group and Monitoring/Reporting violations are considered group violations. There were two inorganic compound groups with Monitoring/Reporting violations in 2016:

The Metals group contains the following: Arsenic; Antimony, Total; Barium; Cadmium; Chromium; Mercury; Selenium; Thallium, Total; Beryllium, Total.

The Minerals group contains the following: Fluoride.

#### Violations by group:

- Metals: There were 4 violations for 3 PWSs.
- Minerals: There were 5 violations for 4 PWSs.

#### Radionuclides

Contaminant	MCI MIDI	MCLs/MRDLs		Significant Monitoring/Reporting	
Contaminant	MCL_MRDL	Violations	PWS in Violation	Violations	PWS in Violation
Combined Radium (-226 & Radium 228)	5PCI/L	120	31	23	10
Combined Uranium	30UG/L	33	9	23	10
Gross Alpha, excluding Radon & Uranium	15PCI/L	153	42	23	10
Subtotal		306	53	23	10

Total Coliform and Revised Total Coliform Rule

Violation Type	MCL/MRDL	MCLs/	MRDLs		nificant ng/Reporting
violation Type	NCL/MIDE	Violations	PWS in Violation	Violations	PWS in Violation
MCL, E. COLI, POS E COLI (RTCR)	Presence	5	5		
MONITORING (TCR), REPEAT MAJOR				8	8
MONITORING (TCR), ROUTINE MAJOR				70	26
MONITORING, ROUTINE, MAJOR (RTCR)				1,063	527
MONITORING, ROUTINE, MINOR (RTCR)				104	64
Subtotal		5	5	1,245	593

NOTE: 22 LEVEL 1 ASSESSMENT, MULTIPE TC POSITVE (RTCR) violations, Violation Type 2A, occurred for 22 PWSs but do not have an ending date. None of these 22 violations have been Returned to Compliance.

#### **Surface Water Treatment Rules**

Violation Type	Treatment	Techniques		
Violation Type	Violations	PWS in_Violation	Violations	PWS in Violation
MONITORING, ROUTINE (IESWTR/LT1), MAJOR	0	0	37	19
MONITORING, RT MINOR (LT2-UNFILTERED)	0	0	0	0
FAILURE TO PRODUCE FILTER ASSESSMENT	0	0	0	0
COVER OR TREAT STORAGE FACILITY (LT2)	0	0	0	0
MONITORING, SOURCE (LT2), MAJOR	0	0	0	0
MONITORING, ROUTINE (IESWTR/LT1), MINOR	0	0	0	0
FAILURE MAINTAIN MICROBIAL TREAT (LT2)	0	0	0	0
FAILURE TO PROVIDE GWR TREATMENT	0	0	0	0
FAILURE TO PROFILE/CONSULT	0	0	0	0
FAILURE MAINTAIN MICROBIAL TREAT (GWR)	0	0	0	0
SINGLE COMB FLTR EFFLUENT (IESWTR/LT1)	6	5	0	0
RES DISINFECT CONCENTRATION (SWTR)	0	0	0	0
UNCOVERED STORAGE FACILITY (IESWTR/LT1)	0	0	0	0
FAILURE TO FILTER (SWTR)	0	0	0	0
MONITORING, SOURCE (LT2), MINOR	0	0	0	0
MONITORING, RTN/RPT MAJOR (GWR)	0	0	0	0
CPE FAILURE (EI/LT1 SWTR)	0	0	0	0
FAILURE TO PROVIDE LT2 TREATMENT	27	4	0	0

MONITORING, RT MAJOR (LT2-UNFILTERED)	0	0	0	0
FAILURE SUBMIT MICROBIAL TOOLBOX	0	0	0	0
FAILURE TO HAVE MONITORING PLAN (LT2)	0	0	0	0
MONITORING, RTN/RPT MAJOR (SWTR-UNFILT)	0	0	0	0
MONTHLY COMB. FILTER EFFLUENT (SWTR	0	0	0	0
FAILURE SUBMIT BIN/TREAT REQUIRE (LT2)	0	0	0	0
MONITORING, RTN/RPT MINOR (SWTR-UNFILT)	0	0	0	0
SINGLE COMB. FILTER EFFLUENT (SWTR)	0	0	0	0
MONITORING, RTN/RPT MINOR (GWR)	0	0	0	0
LOW CT GREATER THAN 4 HOURS	3	2	0	0
MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	15	6	0	0
TX RES DISINFECT CONCENTRATION (SWTR)	0	0	0	0
TX CFE TURBIDITY ABOVE 5.0 NTU	3	3	0	0
Subtotal	54	14	37	19

### Disinfectants and Disinfection By-Products Rule (DBP1 & DBP2)

Analyte	MCL/MRDL	MCLs/MRDLs		Treatment Techniques		Significant Monitoring/Reporting	
Audyse		Violations	PWS in Violation	Violations	PWS in Violation	Violations	PWS in Violation
BROMATE	0.010MG/L	0	0	0	0	0	0
CARBON, TOTAL	N/A?	0	0	0	0	81	12
Disinfectant Residual	Chlorine (Free) 0.2, Chloramine 0.5, Both 0.5 MG/L	0	0	0	0	683	373
CHLORINE DIOXIDE	0.8MG/L	3	2	0	0	1	1
CHLORINE DIOXIDE	0.8MG/L	1	1	0	0	1	1
CHLORITE	1.0MG/L	0	0	0	0	19	7
TOTAL HALOACETIC	0.060MG/L	193	45	0	0	140	129
Trihalomethanes (TTHM)	.080MG/L	554	131	0	0	139	128
Subtotal		747	141			1063	474

NOTE: There are 3 Acute MRDL violations for 2 PWSs and 1 Non-Acute MRDL violation for 1 PWS for Chlorine Dioxide.

#### Lead and Copper Rule

Violation Tyme	Treatment	Techniques	Significant Monitoring/Reporting	
Violation Type	Violations	PWS in Violation	Violations	PWS in Violation
FOLLOW-UP OR ROUTINE TAP M/R (LCR)	0	0	510	484
INITIAL TAP SAMPLING (LCR)	0	0	15	15
INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR)	o	0	6	6
LEAD CONSUMER NOTICE (LCR)	0	0	611	525
WATER QUALITY PARAMETER M/R (LCR)	0	0	125	46
WOP LEVEL NON-COMPLIANCE (LCR)	0	0	0	0
LEAD SERVICE LINE REPLACEMENT (LCR)	0	0	0	0
PUBLIC EDUCATION (LCR)	22	20	0	0
MPL LEVEL NON-COMPLIANCE (LCR)	0	0	0	0
OCCT/SOWT RECOMMENDATION/STUDY	52	31	0	0
OCCT/SOWT INSTALL DEMONSTRATION (LCR)	0	0	0	0
Subtotal	74	48	1,267	1006

#### **Groundwater Rule**

Tital along Thomas	Significant Monitoring/Reporting			
Violation Type	Violations	PWS in Violation		
MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	94	82		
MONITOR GWR TRIGGERED/ADDITIONAL, MINOR	13	13		
PUBLIC NOTICE RULE NOT LINKED VIOLATION	3	3		
MONITORING, RTN/RPT MAJOR (GWR)	0	0		
MONITOR GWR ASSESSMENT, MINOR	0	0		
SANITARY SURVEY COOPERATION FAILURE	0	0		
FAILURE TO PROVIDE GWR TREATMENT	0	0		
FAILURE TO ADDRESS CONTAMINATION (GWR)	0	0		
FAILURE TO CONSULT, GWR	0	0		
FAILURE MAINTAIN MICROBIAL TREAT (GWR)	0	0		
MONITORING, RTN/RPT MINOR (GWR)	0	0		
NOTIFICATION, STATE, GWR	0	0		
FAILURE ADDRESS DEFICIENCY (GWR)	0	0		
RECORD KEEPING, WITH RULE CODE	0	0		
MONITOR GWR ASSESSMENT, MAJOR	0	0		
RECORD KEEPING, WITHOUT RULE CODE	0	0		
FAILURE TO NOTIFY OTHER PWS	0	0		
Subtotal	110	96		

#### **Consumer Confidence Reports**

Rule	Significant Monitoring/Reporting			
Ruie	Violations	PWS In Violation		
CONSUMER CONFIDENCE RULE	20	20		
Subtotal	20	20		

#### **Public Notification Rule**

Rule	Significant Monitoring/Reporting			
Ruie	Violations	PWS in Violation		
Public Notice Rule	403	229		
Subtotal	403	229		

#### Appendix A. Return to Compliance by Rule

Data included in Table 3 represent all violations starting prior to the end of 2016 and ending after the beginning of 2015. Violations that returned to compliance (RTC) in Table 3 are those violations starting prior to the end of 2016 and ending after the beginning of 2016 and returning to compliance in 2016.

**Table 3. Violations Returned to Compliance** 

RULE	Violation Type Code	Violation Name	All Violations	RTC'd Violations
CCR	71	CCR REPORT	73	53
Chem	02	MCL, AVERAGE	486	9
Chem	01	MCL, SINGLE SAMPLE	181	7
Chem	03	MONITORING, ROUTINE MAJOR	514	31
DBP	02	MCL, LRAA	1,065	318
DBP	27	MONITORING, ROUTINE (DBP), MAJOR	1,441	379
DEP	13	MRDL, ACUTE (CHL DIOXIDE)	3	0
DEP	11	MRDL, NON-ACUTE (CHL.DIOXIDE)	1	0
GWR.	34	MONITOR GWR TRIGGERED/ADDITIONAL, MAJOR	156	62
GWR	54	MONITOR GWR TRIGGERED/ADDITIONAL, MINOR.	28	15
GWR	76	PUBLIC NOTICE RULE NOT LINKED VIOLATION	9	6
LCR	52	FOLLOW-UP OR ROUTINE TAP M/R (LCR)	565	55
LCR	51	INITIAL TAP SAMPLING (LCR)	20	5
LCR	56	INITIAL/FOLLOW-UP/ROUTINE SOWT M/R (LCR)	59	53
LCR	66	LEAD CONSUMER NOTICE (LCR)	1,154	543
LCR	57	OCCT/SOWT RECOMMENDATION/STUDY (LCR)	79	27
LCR	65	PUBLIC EDUCATION (LCR)	57	35
LCR	53	WATER QUALITY PARAMETER M/R (LCR)	135	10
PN	75	PUBLIC NOTICE RULE LINKED TO VIOLATION	1,388	985
Rad	02	MCL, AVERAGE	313	7
Rad	03	MONITORING, ROUTINE MAJOR	54	15
SWTR	42	FAILURE TO PROVIDE LT2 TREATMENT	29	2
SWTR	CT	LOW CT GREATER THAN 4 HOURS	7	4
SWTR	58	MONITORING, ROUTINE (IESWTR/LT1), MAJOR	86	49
SWTR	44	MONTHLY COMB FLTR EFFLUENT (IESWTR/LT1)	28	13
SWTR.	43	SINGLE COMB FLTR EFFLUENT (IESWTR/LT1)	16	10
SWTR	T2	TX CFE TURBIDITY ABOVE 5.0 NTU	9	6
TCR	21	MCL (TCR), ACUTE	3	3
TCR	22	MCL (TCR), MONTHLY	12	12
RTCR	1A	MCL, E. COLI, POS E COLI (RTCR)	9	4
TCR	25	MONITORING (TCR), REPEAT MAJOR	12	4
TCR	23	MONITORING (TCR), ROUTINE MAJOR	214	144
RTCR	3A	MONITORING, ROUTINE, MAJOR (RTCR)	1,063	0
RTCR	3A	MONITORING, ROUTINE, MINOR (RTCR)	104	0

## Obtaining a Copy of the 2016 Public Drinking Water Annual Compliance Report

As required by the Safe Drinking Water Act, the State of Texas has made the *2016 Public Drinking Water Annual Compliance Report* available to the public. Interested parties can obtain a copy of the *2016 Annual Public Water Systems Compliance Report* for Texas by accessing the TCEQ website at <a href="http://www.tceq.texas.gov">http://www.tceq.texas.gov</a>>

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